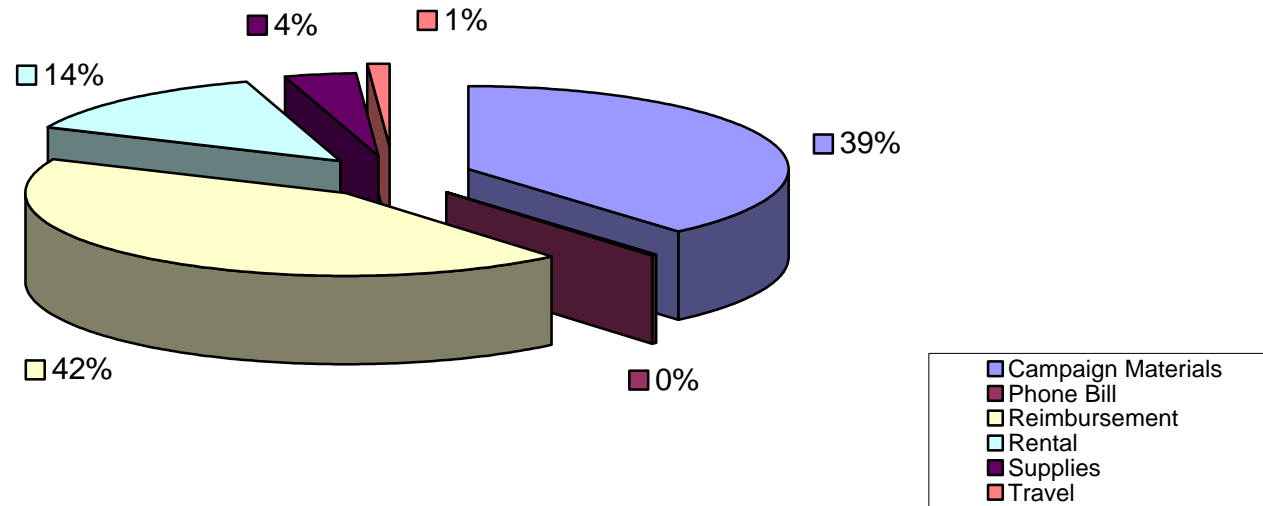


DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: January 31, 2002

Peggy Cooper Cafritz for President of Bd of Ed
Registration Date: 9/5/2000

Type of Expenditure	Amount Spent
Campaign Materials	\$ 2,105.00
Phone Bill	\$ 22.00
Reimbursement	\$ 2,324.00
Rental	\$ 750.00
Supplies	\$ 198.00
Travel	\$ 60.00
Total Expenditures	\$ 5,459.00

Summary of Expenditures for Peggy Cooper Cafritz for President of Bd of Ed



Note: This graph is a detail of expenditures reported by Peggy Cooper Cafritz for President of Bd of Ed. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Peggy Cooper Cafritz for President of Bd of Ed

Registration Date: 09/05/2000

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Campaign Materials			
	Redbost	\$ 2,105.00	01/15/2002
	Subtotal	\$ 2,105.00	
	Percentage of Total Expenditure	38.56%	
Phone Bill			
	Verizon	\$ 22.00	08/30/2001
	Subtotal	\$ 22.00	
	Percentage of Total Expenditure	0.40%	
Reimbursement			
	Cooper Cafritz Peggy	\$ 1,162.00	01/15/2002
	Cooper Cafritz Peggy	\$ 1,162.00	01/15/2002
	Subtotal	\$ 2,324.00	
	Percentage of Total Expenditure	42.57%	
Rental			
	National Council Negro Women	\$ 750.00	01/15/2002
	Subtotal	\$ 750.00	
	Percentage of Total Expenditure	13.74%	
Supplies			
	Cooper Cafritz Peggy	\$ 99.00	01/15/2002
	Cooper Cafritz Peggy	\$ 99.00	01/15/2002
	Subtotal	\$ 198.00	
	Percentage of Total Expenditure	3.63%	
Travel			
	Cooper Cafritz Peggy	\$ 30.00	01/15/2002
	Cooper Cafritz Peggy	\$ 30.00	01/15/2002
	Subtotal	\$ 60.00	
	Percentage of Total Expenditure	1.10%	
	TOTAL	\$ 5,459.00	